

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
 Chapter 13 Case No. 16-14661-PMM

ROBERT F. STOUDT  
 PHYLLIS M. STOUDT  
 1417 ANDREW DRIVE  
 WHITEHALL PA 18052

Petition Filed Date: 06/30/2016  
 341 Hearing Date: 09/20/2016  
 Confirmation Date: 02/23/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2019	\$608.00	25553341405	02/01/2019	\$608.00	25553340292	04/16/2019	\$608.00	25812159748
05/10/2019	\$608.00	25812173160	06/07/2019	\$608.00	25998679225	07/26/2019	\$608.00	25998691050
09/10/2019	\$608.00	25998699543	10/23/2019	\$608.00	26215560516	11/13/2019	\$608.00	26215562845
02/04/2020	\$608.00	26215571237	02/14/2020	\$608.00	26446258451	03/24/2020	\$608.00	26446266101
04/03/2020	\$608.00	26446272568	06/11/2020	\$608.00	26277844522	07/06/2020	\$608.00	26655516898
<b>Total Receipts for the Period: \$9,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,484.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	AMERICAN INFOSOURCE LP AS AGENT FOR »» 009	Unsecured Creditors	\$160.47	\$0.00	\$160.47
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$5,506.71	\$0.00	\$5,506.71
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$885.95	\$0.00	\$885.95
6	CITIZENS BANK NA »» 006	Mortgage Arrears	\$10,836.80	\$7,281.55	\$3,555.25
6	CITIZENS BANK NA »» 06P	Mortgage Arrears	\$10,689.60	\$6,500.46	\$4,189.14
5	DELL FINANCIAL SERVICES LP »» 005	Unsecured Creditors	\$1,472.90	\$0.00	\$1,472.90
1	FORD MOTOR CREDIT COMPANY »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	FORD MOTOR CREDIT COMPANY »» 002	Unsecured Creditors	\$922.40	\$0.00	\$922.40
12	KEYBANK NA »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
4	NATIONAL COLLEGIATE STUDENT LOAN TRUST »» 004	Unsecured Creditors	\$15,178.06	\$0.00	\$15,178.06
8	PPL ELECTRIC UTILITIES »» 008	Unsecured Creditors	\$1,331.08	\$0.00	\$1,331.08
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$590.24	\$0.00	\$590.24
11	TD BANK USA NA »» 011	Unsecured Creditors	\$891.69	\$0.00	\$891.69
13	DAVID S GELLERT, ESQ »» 013	Attorney Fees	\$3,029.98	\$3,029.98	\$0.00

**Chapter 13 Case No. 16-14661-PMM**

14 DAVID S GELLERT, ESQ »» 014	Attorney Fees	\$1,007.00	\$1,007.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$19,484.00	Current Monthly Payment:	\$608.00
Paid to Claims:	\$17,818.99	Arrearages:	\$2,823.00
Paid to Trustee:	\$1,665.01	Total Plan Base:	\$28,995.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).